

Date: Monday, 5/15/2006 11:11:47 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EC120 WEARPLATE KIT
Job Number : 27107	
Estimate Number : 11513	
P.O. Number : N/A	Part Number : D120639011
This Issue : 5/15/2006 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 5/15/2006 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 26751	Material : N/A
Written By : <i>SEE COMMENT BELOW</i>	Due Date : 5/30/2006
Checked & Approved By : <i>JOE G. JS</i>	Qty: 2 Um: Each
Comment : Est. D 02.09.13 Re-format, Added MS27130-S30 KJ	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and type labels per PPP D120-639-011 CHG 002

KS 06/05/16

2.0	D2746	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Wearshoe

Pick: Packing Kit

Qty Part Number Description Batch

1 D2746 Wearplate *B27259* ✓ *25841* ✓

3.0	D265631	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Wearplate

Qty Part Number Description Batch

1 D2656-31 Wearplate *B15166* ✓

4.0	D265613	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Wearplate

Qty Part Number Description Batch

1 D2656-13 Wearplate *B27257* ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number: 27107

Part Number: D120639011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D26483

Wearpad



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Wearpad

Qty Part Number

Description

Batch

5 D2648-3

Wearpad

~~M19023~~

27079

~~M19023~~

W

✓

6.0

ALS71032130

Insert



Comment: Qty.: 36.0000 Each(s)/Unit Total : 72.0000 Each(s)

Insert

Qty Part Number

Description

Batch

36

ALS7-1032-130

Insert

M19393

Or AKS7-1032-130

Or ALS4-1032-130

Or AKS4-1032-130

✓

7.0

MS27039108

Screw



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Screw

Qty Part Number

Description

Batch

40

MS27039-1-08 Screw

M19551

8.0

AN960JD10L

Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

Washer

Qty Part Number

Description

Batch

40

AN960JD10L

Washer

18235 W

~~M10535~~

~~M100657~~

9.0

MS27130S30

Insert



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Insert

Qty Part Number

Description

Batch

4

MS27130-S30

Insert

or RNS1032-330

M100154

2640/31 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 06/06/01

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



C206/05/31 (2)

Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 06/05/31 (2)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package and Identify as per PPP D120-639-011

Rev. H

AS 06/05 (2)

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

AS 06/06/01 (2)

Job Completion



U 06-06-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____